

Work Order ID 60996

August 3, 2010 3:31:43 PM

Page 1

Item ID: D2731-7

Accept

Setup Start

Revision ID:

Stop

Item Name: Mounting Lug

Start Date: 8/03/10 Start Qty: 24.00

Cust Item ID:

Required Date: 8/09/10 Req'd Qty: 24.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2731

Rev B

100

0.00



BAND SAW

0.00

Bandsaw

Memo

Jeaspa Bandsaw

Cut D2423 extrusion to .82"

Batch

110

0.00



HAAS CNC VERTICAL MACHINING #1

0.00

HAAS 1

Memo

HAAS CNC vertical machine #1

1-Machine as per folioFA930

DWG REV: C

FOLIO REV: AA





2-Check for crack while loading into the machine



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Item ID: D2731-7 Accept  Setup Start 
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Start Date: 8/03/10 Start Qty: 24.00  Cust Item ID:
Required Date: 8/09/10 Req'd Qty: 24.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC2- Inspect parts off machine FAI/FAIB Memo	0.00 0.00		88, 10/08/05		24	0		
130  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00		5TH 10/08/05		24	0		
140  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00				ml	10	08	09 (24)

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Item ID: D2731-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Lug

Start Date: 8/03/10 Start Qty: 24.00



Cust Item ID:

Required Date: 8/09/10 Req'd Qty: 24.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

145

0.00



SprayPaint

Memo

0.00

Spray Painting

spray paint Delfleet Blue

primer B 110 191
Delfleet Blue B 115 509
Delfleet clear B 113 314

8 10-09-03 (24)

146

0.00



QC

QC14- Inspect Spray Paint

Memo

0.00

Quality Control

ml 10 09 07 (24)

170

0.00



Packaging

Identify as per dwg & Stock Location: 420

Memo

0.00

Packaging

C. 10/3/10 (24)

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Item ID: D2731-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Lug

Start Date: 8/03/10 Start Qty: 24.00



Cust Item ID:

Required Date: 8/09/10 Req'd Qty: 24.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/07

PS 10-9-07
(24)

Picklist Print

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Work Order ID: 60996

Parent Item: D2731-7

Parent Item Name: Mounting Lug



Start Date: 8/03/10

Required Date: 8/09/10

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP ☐ D ☐ 00.05.19 ☐ Added inspect level 8, removed P/O powder coating ☐ EC ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2423		Manufactured	No			110	f	382.0476	0.0683	1.725474			



Lug Extrusion



Location

Loc Qty

Loc Code

MAT06

382.0475795

43722

180

45800

202.047579

D2731-7P

Purchased

No

100

Each

0.0000

1

24



LUG



W/A
Wade@Dart

1.7255

8/10/08/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

